

# Work Order ID 51658 -1

August 27, 2009 8:40:03 AM



SPLIT

Page 1

Item ID: K10003 -1

Accept



Setup Start



Revision ID: F

Stop



Item Name: Saddle, D205-634-011

Start Date: 9/11/09

Start Qty: 500

Cust Item ID:

Required Date: 9/18/09

Req'd Qty: 500

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Create White labels only per PPP K10003

CHG 007

8/21/09

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

8/21/09 (5)

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

2) 8/21/09

(48) /

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 27, 2009 8:40:02 AM

Page 1

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-51A 8X

Purchased

No

110

Each

416.0000

40.0000



M112805 27X

LO

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

416

110328

2

111635

214

112314

100

112489

100

M112314 13X

AN4-6A 16X

Purchased

No

110

Each

1,054.000

80.0000



✓

P 9/11/09 (5)

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1054

102602

3

105810

15

107534

1

109545

2

110399

27

111279

706

112314

300

M112279

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011


Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4C47A  Bolt		Purchased	No			110	Each	178.0000	20.0000 ✓			

M112816

*[Signature]*

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	178	
110847	4	
111635	24	
112431	50	
112489	100	

AN6-12A  
  
Bolt

Purchased No

110 Each 624.0000 40.0000 ✓

P09/10/09 (5)

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	624	
106513	27	
108471	27	
110372	70	
112314	500	

M112314

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 27, 2009 8:40:02 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616		Purchased	No			110	Each	940.0000	40.0000			



Washer

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

940

107242

3

107959

6

109371

8

110704

23

111193

10

111607

4

112314

886

D2570RevB



Bushing

Manufactured No

110

Each

475.0000

120.0000

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

67

47246

67

Main Warehouse

ST36

408

50046

190

50356

218

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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August 27, 2009 8:40:02 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 9/11/09

Required Date: 9/18/09

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S #4 D2571 RevE Saddle, Fwd Out 205		Manufactured	No			110	Each	19.0000	5.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

12

11644

1

43564

4

47564

7

Main Warehouse

ST433

7

50416

7

S #4 D2572 RevE Saddle, Fwd In 205		Manufactured	No			110	Each	15.0000	5.0000			
---	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

15

43565

4

50514

11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2573RevE		Manufactured	No			110	Each	19.0000	5.0000			



Saddle, Aft Out 205

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	12	
43566	4	
44206	1	
47566	7	
Main Warehouse		
ST434	7	
50405	7	

51528 9/10/21 SP

D2574RevE

Manufactured No

110

Each

16.0000

5.0000



Saddle, Aft In 205

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
43567	3	
Main Warehouse		
ST434	13	
50717	13	

4 B51911 9/10/21 SP

August 27, 2009 8:40:03 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 9/11/09

Required Date: 9/18/09

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2747RevB Set Screw		Manufactured	No			110	Each	221.0000	20.0000			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

221

39224

4

43855

217

110

Each

196.0000

10.0000

43855

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

196

42364

196

110

Each

137.0000

10.0000

42364

D2876RevB

Saddle Spacer

Manufactured

No

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

137

46518

17

47292

120

D2877RevB

Saddle Spacer

Manufactured

No

47292

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Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

August 27, 2009 8:40:03 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 9/11/09

Required Date: 9/18/09

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3405-041RevB Lug Assembly	IX	Manufactured	No			110	Each	24.0000	5.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	24	
47427	5	
50754	7	
51254	12	

51673 SY LU  
B510

D3405-043RevB Lug Assembly	IX	Manufactured	No			110	Each	26.0000	5.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	26	
46589	1	
46863	1	
47308	3	
47856	1	
50753	8	
51255	12	

51652 / 09/10/09 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

August 27, 2009 8:40:03 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011


Comments:

Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
* S + D3407-041RevE  Tow Ring		Manufactured	No			110	Each	16.0000	5.0000 ✓			

B51926 P4/10/14

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

3

48356

3

Main Warehouse

ST464

10

50106

10

S  
+  
D3417-5RevE 2x

Manufactured

No

110

Each

0.0000

10.0000 ✓



Washer

51649 P4/10/14 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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August 27, 2009 8:40:03 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 9/11/09

Required Date: 9/18/09

Comments:

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S 74 D3456-IRevA 1x Washer		Manufactured	No			110	Each	46.0000	5.0000 ✓			

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

7

51653

25701

7

Main Warehouse

ST

39

46752

39

D3533-IRevB 2x

Manufactured No

110

Each

62.0000

10.0000 ✓



Set Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

62

47625

62

47625

9/11/09 (5)

August 27, 2009 8:40:03 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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August 27, 2009 8:40:03 AM

Work Order ID: 51658

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011


Comments:

Start Date: 9/11/09

Required Date: 9/18/09

Start Qty: 5.00

Required Qty: 5.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nutm		Purchased	No			110	Each	8,968.000	120.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	8968	
107499	5	
110507	926	
111827	5996	
112314	2000	
15924	0	
8182	41	

MS21043-4  
  
Nutm

Purchased

No

110

Each

1,483.000 25.0000

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG	40	
104603	40	

Main Warehouse

ST	1443	
111819	35	
112243	108	
112314	1000	
112492	300	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	(1)		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	(1)	1			(X)	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	(1)	1				D2571	SADDLE, FWD OUTSIDE
21	(1)	1				D2572	SADDLE, FWD INSIDE
22	(1)	1				D2573	SADDLE, AFT OUTSIDE
23	(1)	1				D2574	SADDLE, AFT INSIDE
24	(8)	8				<del>AN4-51A</del>	BOLT
25	(16)	16				D2570	BUSHINGS
26	(8)	8				MS21042L4	NUT (OR MS21042-4)
27	(8)	8				AN6-12A	BOLT
28	(8)	8				AN960JD616	WASHER
29	(16)	16				AN4-6A	BOLT
30	(32)	32				AN960JD416	WASHER
31	(16)	16				MS21042L4	NUT (OR MS21042-4)
32	(4)	4				D2747	SET SCREW
33	(2)	2				D3533-1	SET SCREW
40	(1)	1				D3407-041	TOW RING (REPLACES D2968-041)
41	(1)	1				D3456-1	WASHER
43	(1)	1				MS21043-4	NUT
44	(2)	2				D3417-5	WASHER
50					(1)	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	(2)	2				D2876	SADDLE SPACER
61	(2)	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F  
Date: 08.10.07

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